

# **City of San Diego PURCHASE ORDER MODIFICATION**

PO No. | 4500032873

Page 1 of 5

Ship To: Center ID: PROS

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

**Date:** 07/19/2012

**Billing Contact:** JANE WITZKE Telephone:

Vendor:

South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 07/01/2012

Buyer:

Raffy Navarro

Telephone: 619-236-6088

Vendor ID: 10013418 Phone: 619-420-3410

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	DEPARTMENT OPEN-FENCE REPAIRS  For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.	8,000 EA	USD 1.00	USD 8,000.00
	Department and Billing Contact:			
	Steve Haupt 619-685-1311			
2	DEPARTMENT OPEN-FENCE REPAIR	1,000 EA	USD 1.00	USD 1,000.00
	For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.			
	Department and Billing Contact:			
	Steve Haupt 619-685-1311			
3	DEPARTMENT OPEN-FENCE REPAIR	5,000 EA	USD 1.00	USD 5,000.00
	For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.			
	Department and Billing Contact:			
	Steve Haupt 619-685-1311			
4				
•				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **SEE LAST PAGE FOR TOTAL**

#### **IMPORTANT!**



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Bill To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT

202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

**Phone:** 619-420-3410

Date: 07/19/2012

Page 2 of 5

**Billing Contact:** JANE WITZKE

Telephone:

Vendor:

South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2013

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Raffy Navarro

Telephone: 619-236-6088

For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  5 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  6 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311		Item ID/Description Q	reiepn	Telephone: 619-236-6086				
For fence repair and parts per Bid No. 10013916-11-P Contract ##460000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  5 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract ##460000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  6 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract ##4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract ##600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact: Steve Haupt 619-685-1311	ine#		Quantity/Ul	/ Unit I	Price	Extend	ed Price	
Steve Haupt 619-685-1311  5 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract #460000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact: Steve Haupt 619-685-1311  6 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact: Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact: Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract		For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through	2,000 EA	USD	1.00	USD	2,000.0	
For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  6 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract		Steve Haupt						
#4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  6 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract	5	DEPARTMENT OPEN-FENCE REPAIR	2,000 EA	USD	1.00	USD	2,000.0	
Steve Haupt 619-685-1311  6 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact: Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract		#4600000535 as may be required for the period of July 1, 2012 through						
6 DEPARTMENT OPEN-FENCE REPAIR For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013. Department and Billing Contact: Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract		Department and Billing Contact:						
For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract								
#460000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract	6	DEPARTMENT OPEN-FENCE REPAIR	7,000 EA	USD	1.00	USD	7,000.0	
Steve Haupt 619-685-1311  7 DEPARTMENT OPEN-FENCE REPAIRS For fence repair and parts per Bid No. 10013916-11-P Contract		#4600000535 as may be required for the period of July 1, 2012 through						
7 DEPARTMENT OPEN-FENCE REPAIRS 2,000 EA USD 1.00 USD 2 For fence repair and parts per Bid No. 10013916-11-P Contract		Department and Billing Contact:						
For fence repair and parts per Bid No. 10013916-11-P Contract		·						
	7	DEPARTMENT OPEN-FENCE REPAIRS	2,000 EA	USD	1.00	USD	2,000.0	
TI TO THE STEEL AST DATE						·		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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619-420-3410

**Date:** 07/19/2012

Page 3 of 5

**Billing Contact:** JANE WITZKE

Telephone:

Vendor:

South Bay Fence Inc 3084 Main St

Chula Vista CA 91911-5704

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer:

Raffy Navarro

Telephone: 619-236-6088

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** Invoice to: Steve Haupt 619-685-1311 MODIFICATION 5,000 EA USD 1.00 USD 8 5.000.00 For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 for the period of July 1, 2012 through June 30, 2013. MODIFICATION for fence repair and installation at Black Mtn Park Invoice to: Steve Haupt 619-685-1311 MODIFICATION 8,500 EA USD 1.00 USD 8,500.00 Modification for fence repair and parts per Bid No 10013916-11-P Contract # 4600000535. Supply all labor, materials, and equipment needed to install 496 ft of 2 rail lodge pole fencing in Otay Valley Regional Park. Invoice to: Steve Haupt 619-685-1311 MODIFICATION 10 7,500 EA USD 1.00 USD 7 500 00 Modification for fence repair and parts per Bid No 10013916-11-P Contract # 4600000535.

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Page 4 of 5

**Billing Contact:** JANE WITZKE

Telephone:

Vendor:

South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Terms:

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**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer:

Raffy Navarro

Telephone: 619-236-6088

Vendor ID: 10013418 619-420-3410 Phone:

Line# Quantity/UM **Unit Price** Item ID/Description **Extended Price** Supply all labor, materials, and equipment needed to install 295 linear feet of 6' fencing and two double drive gates in Tecolote Canyon. Invoice to: Steve Haupt 619-685-1311

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Page 5 of 5

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Telephone:

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Chula Vista CA 91911-5704

Terms:

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Deliver on or before: 06/30/2013

Raffy Navarro Buyer:

Talamla 610-236-6088

		Telephon	lephone: 619-236-6088		
Line #	Item ID/Description Q	uantity/UM	Unit Price	Extended Price	
Line#	Notes:	uantity/UM	Unit Price	Extended Price	
Notes: Ti	ne Terms and Conditions of this Purchase Order are available at ttp://sandiego.gov/purchasing/"		PO Total	0.00 48,000.00	
			IMPORTANT!  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		